



Florida Department of Transportation

RICK SCOTT
GOVERNOR

605 Suwannee Street
Tallahassee, FL 32399-0450

MIKE DEW
SECRETARY

October 2, 2017

ADDENDUM NO. 2

TO: PROSPECTIVE BIDDERS AND PLAN HOLDERS

PROPOSAL/CONTRACT ID: T2669

FINANCIAL PROJECT NUMBER(S): 435444 1 52 01

FEDERAL AID PROJECT NUMBER(S): D217080B

COUNTY(IES): Putnam

PROJECT NAME(S): SR 15 (US 17), From W of Dunns Creek To Horse Landing Rd.

BIDS TO BE RECEIVED: October 25, 2017

PLANS REVISION

Plan sheets of the subject project have been revised. Please go to the Online Ordering Web Site at <https://fdotwp1.dot.state.fl.us/contractproposalprocessingonlineordering> to download the Plans Revision from your Order History. Please substitute these sheets for the like-numbered sheets in the Plans you now have.

AMENDMENT NOTIFICATION

If you are a BID DOCUMENT HOLDER for the subject project, please go to the Online Ordering Web Site at <https://fdotwp1.dot.state.fl.us/contractproposalprocessingonlineordering> to download Amendment File T2669.002 for this Bid Document from your Order History.

If you are a BID DOCUMENT HOLDER, please acknowledge receipt of this Addendum in Expedite Bid by opening the Acceptance of Bidding Acknowledgements folder and confirming your acknowledgement of Amendment and Addenda files. Failure to load all amendment files will cause the bid to be rejected.

Sincerely,

Alan Autry, Manager
Contracts Administration Office

AA:cj

Attachment

DATE: 9/29/17 1 of 2

TO: Project Review (CO-PROJREV)

FROM: Renee Brinkley, Project Manager

COPIES: DDE, DCPME

SUBJECT: **Revision Number 1** - Letting (mo./yr.) 10/17

Financial Project ID 435444-1-52-01 (Lead number only)

Proposal/Contract ID T2669

Federal Funds: ☐No ☒Yes Federal Aid No. D217 080 B

County Putnam

State Road No. 15

Mandatory Only: ☒No ☐Yes (*If Yes, Signatures Not Required.)

Kathryn D
*Concurred by: Thomas Digitally signed by Kathryn D Thomas
DN: c=US, o=IdenTrust ACES Business
Representative, ou=FLORIDA DEPARTMENT OF
TRANSPORTATION, cn=Kathryn D Thomas,
5.9.2342.19200300.100.1.1=AD10980000013DA19
3A0AC200071D7
Date: 2017.10.02 08:22:30 -04'00' Date: _____
Signature of Director of Transportation Development or Designee

I have reviewed for effects on the Specifications Package and a package revision is ☐
is not ☒ required. *Approved By: Tracy Gill Witt Date: 10/2/2017
Digitally signed by Tracy Gill Witt
Date: 2017.10.02 08:22:30 -04'00'
Signature of District Specifications Engineer

If FA Oversight, *Authorized By: _____ Date: _____
Print Name of FHWA Engineer

REVISIONS RECEIVED IN THE PROJECT REVIEW OFFICE WITHIN 15 WORK
DAYS OF THE LETTING MUST BE APPROVED BY THE DISTRICT
SECRETARY.

NO REVISIONS ALLOWED WITHIN 5 WORK DAYS OF THE LETTING
WITHOUT APPROVAL.

*Approved By: _____ Date: _____
Signature of District Secretary

☐ SUPPLEMENTAL SPECIFICATIONS PACKAGE NUMBER (____ Pages).

☐ REISSUED SPECIFICATIONS PACKAGE _____ (____ Pages).

☒ PLANS REVISION NUMBER 1 (2 Sheets):

CONTRACT TIME REVISED: ☒No ☐Yes(If yes, _____ Total Calendar Days)

DATE: 9/29/17

2 of 2

Financial Project ID 435444-1-52-01 (Lead number only)

Proposal/Contract ID T2669

PLANS REVISION NUMBER 1

| <u>Sheet No(s).</u> | <u>Rev. Date</u> | <u>Description</u> |
|---------------------|------------------|--------------------------|
| <u>1</u> | <u>9/29/17</u> | <u>Listed Revisions.</u> |
| <u>30</u> | <u>9/29/17</u> | <u>Added Note 5.</u> |

REMINDER

PROCESS:

1. Fill out headings.
2. Mandatory Only revisions must not have other revisions included to remain exempt from signature requirement.
3. On oversight projects, get FHWA concurrence. Print name of FHWA Engineer and date. *(Not required for Mandatory Only Revisions)*
4. Get concurrence signature from the District Director of Transportation Development or designee. *(Not required for Mandatory Only Revisions)*
5. Get signature of the District Specifications Engineer. *(Not required for Mandatory Only Revisions)*
6. Revisions received in the Project Review Office within 15 work days of the letting must be approved by the District Secretary. *(Not required for Mandatory Only Revisions.)* Notify Project Review. Revisions within five working days of the letting are not allowed without final approval from the Director of the Office of Design. Since there is no assurance that all prospective contractors will get these documents on time to be considered in their bids, approvals for a revision within five working days of the letting will be rare. If the revision is not approved, the project will either be let as is, or be withdrawn from letting. Withdrawing or moving the project to a later letting after advertisement requires approval by the District Secretary and the Chief Engineer.
7. For Supplemental Specification Packages, fill in the Rev. Date, number of pages and a brief description.
8. Enter the sheet number and:
Describe new pay item number, Rev. Date with old quantity and new quantity, deleted pay item number only, or revised quantities; by entering pay item number with old and new quantities.
9. On bridges indicate "each bridge number" with corrected changes.
10. If a revision will impact the utility plans, adjustments or schedules, provide a copy of the revision memo and affected plan sheets to the District Utilities Engineer.
11. Any change to any pay item, requires replacement of the entire Proposal Summary of Pay Items.
12. Email the Revision approval to Project Review Section (CO-PROJREV) to unlock the summary of pay items.
13. Email Revision Memo to Project Review.

REVISED DOCUMENTS:

1. Revised sealed plans sheets including Summary of Pay Items and Summary of Quantities.
2. Revised District Cost Estimate if federally funded.
3. Revised sealed Supplemental Specifications Package.

COMPUTATIONS:

Show Financial Project ID on revised computation book sheets, and make available to the District Construction Engineer.